<u>15-005-03</u> Timing of Compliance Inspection: The Department may conduct an on-site inspection at any time it deems necessary.

<u>15-005.03A</u> Random Selection: Each year the Department may conduct an inspection of up to 25% of the respite care services based on a random selection of licensed respite care services.

<u>15-005.03B Focused Selection:</u> The department may conduct an inspection of a respite care services when the Department is informed of one or more of the following:

- 1. An occurrence resulting in client death or serious physical harm to clients:
- 2. An occurrence resulting in imminent danger to or the possibility of death or serious physical harm to clients;
- 3. An accident or natural disaster resulting in damage to the physical plant and having a direct or immediate adverse effect on the health, safety, and security of clients;
- 4. The passage of five years without an inspection;
- 5. A complaint alleging violation of the Health Care Facility Licensure Act or 175 NAC 15;
- 6. Complaints that, because of their number, frequency, and type, raise concerns about the maintenance, operation, and management of the respite care services;
- 7. Financial instability of the licensee or of the licensee's parent company;

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- Outbreaks or recurrent incidents of physical health problems such as dehydration, pressure sores, or other illnesses: Change of services, management, or ownership;
- Change of the status of the accreditation on which licensure is based as provided in 175 NAC 15-004.07; and Any other event that raises concerns about the maintenance, operation, and management of the respite care services.